



October 21, 2020



Service Request No:J2005026

Mr. Jeremy Parrish
Florida DEP
8800 Baymeadows Way West
Jacksonville, FL 32256-7577

Laboratory Results for: FDEP-NE-ROC

Dear Mr.Parrish,

Enclosed are the results of the sample(s) submitted to our laboratory October 01, 2020
For your reference, these analyses have been assigned our service request number **J2005026**.

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. In accordance with the TNI 2016 Standard, a statement on the estimated uncertainty of measurement of any quantitative analysis will be supplied upon request.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Candice Turner
Project Management
Assistant

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ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Jacksonville Laboratory
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Client: Florida Department of Environmental Protection
(DEP)
Project: RQ-2020-09-28-08
Sample Matrix: Water

Service Request: J2005026

Date Received: 10/01/2020

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier I level requested by the client.

Sample Receipt:

Four water samples were received for analysis at ALS Environmental on 10/01/2020. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Microbiology:

Method ASTM D6503-99: Sample(s) J2005026 (2-4) were removed from the incubator and read on 10/2/20 16:30.

Method ASTM D6503-99: Sample J2005026-001 was removed from the incubator and read on 10/2/20 19:06.

Method SM 9222D: Results for sample(s) J2005026 (2, 3, 4) are based on colony counts outside the optimal range of 20-60 CFU. The data has been qualified. This is an informational flag and does not impact the quality of the data.

Method SM 9222 D: Sample(s) J2005026 (2, 3, 4) were removed from the incubator and read on 10/2/20 16:10.

Approved by CanDice Turner

Date 10/08/2020

SAMPLE DETECTION SUMMARY

CLIENT ID: 27010053	Lab ID: J2005026-002
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	10			10	MPN/100m L	ASTM D6503-99
Coliform, Fecal	5.0	B		1.6	CFU/100m L	SM 9222 D

CLIENT ID: 27010054	Lab ID: J2005026-003
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Analyte	Results	Flag	MDL	MRL	Units	Method
Coliform, Fecal	33	B		1.6	CFU/100m L	SM 9222 D
Enterococcus	96			10	MPN/100m L	ASTM D6503-99

CLIENT ID: 27010010	Lab ID: J2005026-004
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	134			10	MPN/100m L	ASTM D6503-99
Coliform, Fecal	28	B		1.6	CFU/100m L	SM 9222 D



Sample Receipt Information

ALS Environmental—Jacksonville Laboratory
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www.alsglobal.com

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08

Service Request:J2005026

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J2005026-001	G5NE0587	10/1/2020	1055
J2005026-002	27010053	10/1/2020	1130
J2005026-003	27010054	10/1/2020	1210
J2005026-004	27010010	10/1/2020	1230



Cooler Receipt Form

J2005026

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Florida DEP
RQ-2020-09-28-08

Client: FDEP-NE POC

Service Request #: _____

Project: FDEP-NE POC

Shipping paid by ALS?

Shipment received on 10/1/20 and opened on 10/1/20
1434 1435

by HH

Yes ☒ No ☐ N/A

COURIER: ALS UPS FEDEX DHL ☒ Client Other _____

Airbill # _____

Packing Conditions

Custody seals on outside of cooler?

Yes ☐ No ☒

If yes, how many and where?

on:

lid

other

Were seals intact and signature and date correct?

Yes

No

☒ N/A

Temperature of cooler(s) upon receipt (0-6°C)

4.7

Thermometer ID

True

Temperature Blank Present?

Yes

☒ No

Temperature preservation?

Ice

Ice Packs

None

Type of packing material present

Bubble Wrap

Netting

Paper

Vial Holder

Styrofoam

Other

☒ N/A

Sample Conditions

If No for any items below, note discrepancies in comments section.

COC properly filled out?

☒ Yes

No

Didn't arrive

Where did the containers originate?

ALS

☒ Client

All containers arrive in good condition?

☒ Yes

No

All container labels complete?

☒ Yes

No

All container labels agree with custody papers?

☒ Yes

No

N/A

Any samples with unusual characteristics?

☒ Typical

Exceptional

All samples received with sufficient volume?

☒ Yes

No

Correct containers used for the tests indicated?

☒ Yes

No

N/A

All containers received with the appropriate preservative?

☒ Yes

No

N/A

All samples received within analysis holding times?

☒ Yes

No

N/A

VOA vials free of air bubbles greater than 6mm?

Yes

No

☒ N/A

Sample ID	Reagent	Lot #	Exp. Date	mL added	Initials Date/Time

Additional comments and/or explanation of all discrepancies noted above:

Client approval to run samples if discrepancies noted:

Date:



9141 Phillips Highway, Suite 700 Jacksonville, FL 32216 / (904) 719-3377 FAX (904) 719-2411

Atty. General Mark W. Ballman

100

[illegible]



Miscellaneous Forms

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FLORIDA DEP DATA QUALIFIERS

B	Results based upon colony counts outside the acceptable range.
D	Measurement was made in the field.
H	Value based on field kit determination; results may not be accurate.
I	The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
J	Estimated value (one of the following reasons is discussed in the project case narrative). 1. The result may be inaccurate because the surrogate recovery limits have been exceeded. 2. No known quality control criteria exists for the component. 3. The reported value failed to meet the established quality control criteria for either precision or accuracy. 4. The sample matrix interfered with the ability to make any accurate determination (e.g., primary and confirmation results show greater than 40% RPD). 5. The data is questionable because of improper laboratory or field protocols (e.g., GC/MS Tune did not meet method criteria).
K	Off scale low. The value is less than the lowest calibration standard but greater than the method reporting limit (MRL).
L	Off scale high. The analyte is above the upper limit of the linear calibration range.
M	The MDL/MRL has been elevated because the analyte could not be accurately quantified due to matrix interference.
N	Presumptive evidence of the analyte. Confirmation was not performed.
Q	Sample held beyond the accepted holding time.
T	Value reported is less than the laboratory method detection limit. The value is reported for informational purposes only.
U	Indicates that the compound was analyzed for but not detected.
V	Indicates that the analyte was detected in both the sample and the associated method blank.
Y	The laboratory analysis was from an improperly preserved sample.
Z	Too many colonies were present (TNTC). The numeric value represents the filtration volume.

Jacksonville Lab ID # for State Certifications¹

Agency	Number	Expiration Date
Florida Department of Health	E82502	6/30/2021
Georgia Department of Natural Resources	958	6/30/2021
Kentucky Division of Waste Management	123042	6/30/2021
Louisiana Department of Environmental Quality	02086	6/30/2021
Maine Department of Health and Human Services	FL01294	2/3/2021
New York State Department of Health	121113	4/1/2021
North Carolina Department of Environment and Natural Resources	527	12/31/2020
South Carolina Department of Health and Environmental Control	96021001	6/30/2020
Texas Commission on Environmental Quality	T104704197-20-13	5/31/2021
Virginia Environmental Accreditation Program	460191	12/14/2020

¹ Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the laboratory case narrative provided. For a specific list of accredited analytes, refer to <http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads>



ACRONYMS

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

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Analyst Summary report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08

Service Request: J2005026

Sample Name: G5NE0587
Lab Code: J2005026-001
Sample Matrix: Water

Date Collected: 10/1/20**Date Received:** 10/1/20

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
HHERNANDEZ

Sample Name: 27010053
Lab Code: J2005026-002
Sample Matrix: Water

Date Collected: 10/1/20**Date Received:** 10/1/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
HHERNANDEZ
ASOTO

Sample Name: 27010054
Lab Code: J2005026-003
Sample Matrix: Water

Date Collected: 10/1/20**Date Received:** 10/1/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
HHERNANDEZ
ASOTO

Sample Name: 27010010
Lab Code: J2005026-004
Sample Matrix: Water

Date Collected: 10/1/20**Date Received:** 10/1/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
HHERNANDEZ
ASOTO



Sample Results

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08
Sample Matrix: Water
Sample Name: G5NE0587
Lab Code: J2005026-001

Service Request: J2005026
Date Collected: 10/01/20 10:55
Date Received: 10/01/20 14:34
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	10 U	MPN/100mL	10	10	10/01/20 17:09	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08
Sample Matrix: Water
Sample Name: 27010053
Lab Code: J2005026-002

Service Request: J2005026
Date Collected: 10/01/20 11:30
Date Received: 10/01/20 14:34

Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	5.0 B	CFU/100mL	1.6	1.6	10/01/20 16:53	
Enterococcus	ASTM D6503-99	10	MPN/100mL	10	10	10/01/20 15:37	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08
Sample Matrix: Water
Sample Name: 27010054
Lab Code: J2005026-003

Service Request: J2005026
Date Collected: 10/01/20 12:10
Date Received: 10/01/20 14:34
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	33 B	CFU/100mL	1.6	1.6	10/01/20 16:53	
Enterococcus	ASTM D6503-99	96	MPN/100mL	10	10	10/01/20 15:37	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08
Sample Matrix: Water
Sample Name: 27010010
Lab Code: J2005026-004

Service Request: J2005026
Date Collected: 10/01/20 12:30
Date Received: 10/01/20 14:34
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	28 B	CFU/100mL	1.6	1.6	10/01/20 16:53	
Enterococcus	ASTM D6503-99	134	MPN/100mL	10	10	10/01/20 15:37	



QC Summary Forms

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J2005026-MB1

Service Request: J2005026
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	1.0 U	CFU/100mL	1.0	1	10/01/20 16:09	
Enterococcus	ASTM D6503-99	1.0 U	MPN/100mL	1.0	1	10/01/20 15:37	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2020-09-28-08
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J2005026-MB2

Service Request: J2005026
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	1.0 U	MPN/100mL	1.0	1	10/01/20 17:09	